Case 08-26046 Doc 31 Filed 03/13/09 Entered 03/13/09 12:19:06 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 08 B 26046

RANDY A TAYLOR

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor SSN XXX-XX-1602

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 09/29/08.
- 2. The case was dismissed without confirmation, 01/16/2009.
- 3. The Debtor paid a total of \$ 390.00.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	PAID					
NATIONAL CITY MORTGAGE	CURRENT MORTG		.00	.00				
NATIONAL CITY MORTGAGE		.00	.00	.00				
MORTGAGE CLEARING CORP			.00	.00				
DRIVE FINANCIAL SERVICES			.00	.00				
AT&T MOBILITY LLC		NOT FILED	.00	.00				
CAPITAL ONE BANK			.00	.00				
CHASE BANK USA	UNSECURED	NOT FILED	.00	.00				
CHECK N GO OF ILLINOIS I	UNSECURED	NOT FILED	.00	.00				
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00				
COOK COUNTY STATE'S ATTO	UNSECURED	NOT FILED	.00	.00				
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00				
HARRIS BANK	UNSECURED	NOT FILED	.00	.00				
JOLIET DOCTORS CLINIC SC	UNSECURED	NOT FILED	.00	.00				
MIDWAY MOTOR SALES	UNSECURED	NOT FILED	.00	.00				
NATIONWIDE CREDIT INC	UNSECURED	NOT FILED	.00	.00				
NICOR GAS	UNSECURED	NOT FILED	.00	.00				
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00				
US CELLULAR US CELLULAR	UNSECURED	NOT FILED	.00	.00				
US CELLULAR	UNSECURED	NOT FILED	.00	.00				
VILLACE OF PARK FOREST	UNSECURED	NOT FILED	.00	.00				
CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID					
WALMART	 UNSECURED	NOT FILED	.00	.00				
WALMART	UNSECURED	NOT FILED	.00	.00				
T MOBILE USA	UNSECURED	NOT FILED	.00	.00				
VON MAUR	UNSECURED		.00	.00				
Summary of disbursements:								
S	ECURED PRIC	RITY UNSECURED	OTHER	TOTAL				

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TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00			
PRINCIPAL PAID	.00	.00	.00	.00	.00			
INTEREST PAID	.00	.00	.00	.00	.00			
TOTAL PAID	.00	.00	.00	.00	.00			
The Debtor's attorney		S GERACI	, was all	owed \$	3000.00			
and was paid \$ 369.33 .								

The Trustee received \$ 20.67.

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/13/09 /S/ GLENN STEARNS

CHAPTER 13 TRUSTEE

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